IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:	Shinichi Takahashi OIPE) \(\) I hereby certify that this paper is being deposited with the United States
Serial No.:	10/706,626 (FEB 17 7006 25)	Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450,
Conf. No.:	7983	Alexandria, VA 22313-1450, on this date.
Filed:	11/12/2003	Date Registration No. 41,760 F-CLASS.WCM Attorney for Applicant(s) Appr. February 20, 1998
For:	HEAD SLIDER FOR MAGNETIC DISKS THAT PREVENTS	
Art Unit:	2653	
Examiner:	Kayrish, Matthew)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension	on fee for response within first month:	
()	By a small entity (§1.9(f))	\$ 60.00
(X)	By other than a small entity	\$ 120.00
Extension	on fee for response within second month:	
()	By a small entity (§1.9(f))	\$ 225.00
()	By other than a small entity	\$ 450.00
Extension	on fee for response within third month:	
()	By a small entity (§1.9(f))	\$ 510.00
()	By other than a small entity	\$ 1020.00
Extension	on fee for response within fourth month:	
()	By a small entity (§1.9(f))	\$ 795.00
()	By other than a small entity	\$1590.00
Extension	on fee for response within fifth month:	
()	By a small entity (§1.9(f))	\$1080.00
()	By other than a small entity	\$2160.00
(X)	A check in the amount of \$120.00 to cover the extension fee is enclosed.	
()	Charge \$ to Deposit Account No. 07-2069.	
(X)	The Commissioner is hereby authorized to charge any additional fees which may be required to Deposit Account No. 07-2069. Should no proper amount be enclosed by	

on, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

February 15, 2006 300 South Wacker Drive Chicago, Illinois 60606

Tel.: (312) 360-0080 Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD.

02/17/2006 HVUDNG1